

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0005

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

STANFIELD RD (CR 190) OVER REEDY CREEK.

Time Allowed: 397 **Days**

Elapsed Calender Days: 216 **Days**

Percent Time: 54.41

District: 5

Area: 03

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 03/29/2022

Date Notice to Proceed: 03/30/2022

Date Work Began: 05/31/2022

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2023

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,915,100.16

Original Contract Amount \$1,743,935.70

Funds Available \$490,932.06

Percent Complete 74.37%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017315	\$1,915,100.16	\$1,743,935.70	\$490,932.06	74.37%	\$316,699.25

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0005

Pay Period: 10/01/2022

to 10/31/2022

Project Number: 0017315 STANFIELD RD (CR 190) - CNST OF A BRIDGE

Federal State Project Number: 0017315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,424,168.10	\$863,595.52	\$560,572.58
Total Earnings	\$1,424,168.10	\$863,595.52	\$560,572.58
Stockpiled Materials	\$0.00	\$243,873.33	(\$243,873.33)
Gross Earnings	\$1,424,168.10	\$1,107,468.85	\$316,699.25
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$1,424,168.10	\$1,107,468.85	

Total Payable: \$316,699.25

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Pay Period: 10/01/2022

to 10/31/2022

Project Number 0017315

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12200.000	.771 .057 .828	\$695.40	\$10,101.60
		0017315					
0010	210-0100	GRADING COMPLETE -	LS	1.000 240000.000	.340 .280 .620	\$67,200.00	\$148,800.00
		0017315					
Category Amount:						\$67,895.40	\$158,901.60
Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0085	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 648.630	3.000 1.000 4.000	\$648.63	\$2,594.52
Category Amount:						\$648.63	\$2,594.52
Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0200	500-3101	CLASS A CONCRETE	CY	50.000 1789.460	34.700 15.300 50.000	\$27,378.74	\$89,473.00
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,958.000 310.830	659.087 1,298.924 1,958.011	\$403,744.55	\$608,608.56
		1					
0210	511-1000	BAR REINF STEEL	LB	8,458.000 1.520	5,765.000 2,693.000 8,458.000	\$4,093.36	\$12,856.16
0220	520-2216	PILING, PSC, 16 IN SQ	LF	300.000 144.620	295.000 .000 295.000	\$0.00	\$42,662.90
0225	520-2220	PILING, PSC, 20 IN SQ	LF	345.000 157.680	388.040 .000 388.040	\$0.00	\$61,186.15

Rpt-ID: RCPEsprj

Georgia

Date: 11/03/2022

User: 01129725

Department of Transportation

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Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0265	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	552.000 110.000	.000 498.350 498.350	\$54,818.50	\$54,818.50
0270	603-7000	PLASTIC FILTER FABRIC	SY	552.000 4.000	.000 498.350 498.350	\$1,993.40	\$1,993.40
Category Amount:						\$492,028.55	\$871,598.67
Project Total Amount:						\$560,572.58	\$1,424,168.10